

KEYLINE



MATTHEW FRACE
19409 OLNEY MILL RD
OLNEY, MD 20832-1104

Billing period

Apr 4, 2020 - May 3, 2020

Account number

723641040-00001

Invoice number

8004776958

Payment due date

May 26, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your May bill is \$233.77

It's due on May 26, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$110.05
Matthew Frace 240-687-8651	\$57.49
Caitlin Sanchez 240-688-2547	\$66.23
	\$233.77

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

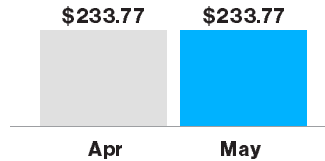
The total amount due for this month includes surcharges of **\$11.84** and taxes and gov fees of **\$4.85**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Your May bill total is the same as last month's.

Your May bill of \$233.77 is due on May 26, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Apr 4, 2020 - May 3, 2020

Account number

7236 41040-00001

Balance forward from last bill

Previous balance (through Apr 3)	\$233.77
Payment received - Thank you (Apr 23)	-\$233.77
Total balance forward	\$0.00

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period
Apr 4, 2020 - May 3, 2020

Account number
723641040-00001

Caitlin Sanchez
240-688-2547
IPHONE 11

\$66.23

Monthly charges and credits	\$42.91
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Smartphone Line Access (May 4 - Jun 3)	\$20.00
Device payment 8 of 24 (\$749.99/24mo)	\$31.24
\$499.84 remaining after this month (Agreement 1409684038)	
Trade-In Device Promo Credit 8 of 24	-\$8.33

Add-ons	\$15.00
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Total Mobile Protection - (May 4 - Jun 3)	\$15.00
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Surcharges	\$5.92
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Fed Universal Service Charge	\$0.49
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Montgom. County Line Surcharge	\$3.50

Taxes and gov fees	\$2.40
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MD State 911 Surcharge	\$0.50
Montgomery Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$1.15

Your bill this month	\$233.77
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Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 15% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

**Billing period**

Apr 4, 2020 - May 3, 2020

Account number

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You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

Pay with the My Verizon app

You can download the My Verizon app at go.vzw.com/mva in both the App Store and Google Play.

Pay online at vzw.com

Go to go.vzw.com/paybill and sign in to My Verizon to pay your bill online.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Pay by phone: #PMT (#768)

Simply dial #PMT on your phone and follow the instructions to pay.



MATTHEW FRACE
19409 OLNEY MILL RD
OLNEY, MD 20832-1104

Bill date

May 03, 2020

Account number

723641040-00001

Invoice number

8004776958

Total Amount Due by May 26, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$233.77**\$** .

PO BOX 16810
NEWARK, NJ 07101-6810



80047769580107236410400000100000023377000000233770

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1.866.544.0401.

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

IMPORTANT INFORMATION:

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team
PO Box 408
Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 723641040-00001 MATTHEW FRACE

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



